

VENDOR INVOICE

Invoice No: CHA-002764

Vendor: Chapman Office Inc.

Vendor ID: Vendor_0072

Terms: Net 10

Invoice Date: 2025-04-09

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	45,444.95

Invoice Total: 45,444.95